

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Daniel Callais  
P.O. Box 449  
Cut Off LA 70345

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Greater Lafourche  
Port Commission  
Seat B

OFFICE USE ONLY

30-P 9/06  
8/25  
RTF

0614699

3. Date of Primary September 30, 2006

This report covers from July 3, 2006 through August 21, 2006

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 80th day prior to primary ☐ Annual (future election)  
☒ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

State Bank & Trust  
P.O. Box 745  
Golden Meadow LA 70357

7. Full Name and Address of Treasurer

Brent Callais  
P.O. Box 1154  
Cut Off LA 70345

9. Name of Person Preparing Report Brent Callais

Daytime Telephone 985-632-4352

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25<sup>th</sup> day of August, 2006

Daniel Callais  
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

985-632-4194  
Daytime Telephone

[Signature]  
Signature of Treasurer

985-632-4352  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,800. <sup>00</sup>
2. In-kind Contributions (Schedule A-2)	\$ 1,574.48
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 6,374.48
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,374.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,416.09
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,416.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	- 0 -
15. <b>Plus total receipts this period</b> (Line 8 above)	\$ 6,374.48
16. <b>Less total disbursements this period</b> (Line 13 above)	\$ 2,416.09
17. <b>Less in-kind contributions</b> (Line 2 above)	\$ 1,574.48
18. <b>Funds on hand at close of reporting period</b>	\$ 2,383.91

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	- 0 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/88, Page Rev. 3/80

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
<b>GENE Callais</b> 413 Marilyn Drive Lafayette LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-15-06	\$250.00	\$250.00
<b>Daniel Callais</b> P.O. Box 444 Cmt Off LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-23-06	\$500.00	\$500.00
<b>Callais Properties, LLC</b> 126 East 57th St Cmt Off LA 70245 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-14-06	\$1,000.00	\$1,000.00
<b>Louis Eynard</b> 307 East 74th St Cmt Off LA 70245 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-27-06	\$500.00	\$500.00
<b>Brent Callais</b> P.O. Box 1154 Cmt Off LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-1-06	\$1,000.00	\$1,000.00
<b>Dwayne Naquin</b> P.O. Box 902 Larose LA 70373 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-7-06	\$50.00	\$50.00
<b>Brian Callais</b> P.O. Box 471 Cmt Off LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-16-06	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,800	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
Marion Callais P.O. Box 449 Cut off LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-1-06	\$1,000 <sup>00</sup>	\$1,000. <sup>00</sup>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$1,000 <sup>00</sup>	N/A	
5. TOTAL (complete only on last page of this schedule)	\$4,800 <sup>00</sup>	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

# SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
B.D. Callais & Associates, LLC P.O. Box 1154 Cute Off, LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Auction Items For Fishins <del>Rod's</del> <del>Bunch for Rally</del>	7-4-06 7-15-06 <del>8-12-06</del>	\$25.00 \$100.00 <del>\$500.00</del>	\$675.00
Michael Callais 16354 Tokc St Galliano LA 70354 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food Food Auction Item Political Signs Political Rally	8-12-06 8-19-06 8-11-06 8-16-06 8-12-06	\$126.88 \$44.20 \$136.48 \$182.00 \$400.00	\$899.48
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			\$1,574.48	N/A
5. TOTAL (complete only on last page of this schedule)			\$1,574.48	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mike's Framing & Photography P.O. Box 811 Galliano, LA 70254	7-7-06	Political Pictures	\$81.53
South Lafourche High School Athletics	7-19-06	Political Ad	<del>\$80.00</del>
South Lafourche High School Routes	7-24-06 8-5-06	Sponsorship Auction Items	\$60.00 \$200.00
Dufrene Building Materials P.O. Box 338 Curt Off LA 70345	7-24-06 8-4-06 7-27-06	Wood for Political Signs	\$82.22 \$249.90 \$70.38
At Signs 227 Palm Ave Lockport LA 70324	7-25-06	Political Signs	\$529.92
Lafourche Gazette P.O. Drawer 1450 Larose LA 70373	8-3-06	Political Ad	\$78.24
Vision Communications Larose LA 70373	8-3-06 8-14-06	Political Ads	\$45.00 \$53.00
Whores Master Prints P.O. Box 1029 Galliano LA 70354	7-28-06	Political Cards	\$271.75
3. SUBTOTAL (optional)			\$1,801.94
4. TOTAL (optional - complete only on last page of this schedule)			

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Quality Printing P.O. Box 69 Galliano LA 70354	8-11-06	Vand SIGNS	\$489.15
Rockin-R-Rodeo Lockport, LA	8-16-06	Political Ad	\$100.00
Golden Meadow Lions Club Golden Meadow, LA 70357	8-18-06	DONATION	\$25.00
3. SUBTOTAL (optional)			\$614.15
4. TOTAL (optional - complete only on last page of this schedule)			\$2,416.09